

AN ORDINANCE approving the awarding of Reference #912 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and RUSS MOORE TRANSMISSION INC. AND FORT WAYNE TRANSMISSION CENTERS for the City Utilities Garage.

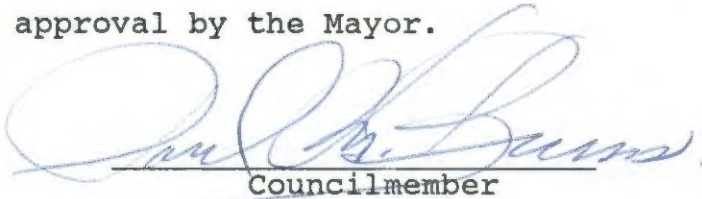
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #912 between the City of Fort Wayne, by and through its Department of Purchasing and RUSS MOORE TRANSMISSION INC. AND FORT WAYNE TRANSMISSION CENTERS for the City Utilities Garage, respectfully for:

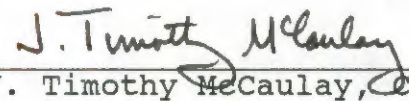
the purchase of rebuilt transmissions for the City Fleet during 1990 through the City Utilities Garage;

involving a total cost of Thirty Thousand and no/100 Dollars (\$30,000.00+/-) - (RUSS MOORE - \$15,000.00+/-; FORT WAYNE TRANSMISSION - \$15,000.00+/-), all as more particularly set forth in said Reference #912 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCauley, City Attorney

REF. NO.: 912
DEPT.: C U GARAGE
DATE: 2/8/90
ITEM/SERV.: TRANSMISSIONS

PURCHASING INFORMATION

ADVERTISED BID: YES
DATES ADVERTISED: 1/12 & 1/19/90
OPENING DATE: 2/1/90

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 21

NO. OF VENDORS RECEIVING BID: 7

NO. OF VENDORS RETURNING BID: 5

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 16

DATE SENT TO DEPT FOR RECOMM.: 2/1/90

DATE RECOMMENDATION REC'D IN PURCH: 2/8/90

COUNCIL INFORMATION DATES SENT EXTENSION DATES

DATE INFO SENT TO LAW DEPT.: 2/8/90 1/30/90

INTRODUCTION DATE: 2/13/90 2/13/90

DISCUSSION DATE: 2/20/90 2/20/90

PASSAGE DATE: 2/27/90 2/27/90

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT \$25,000.00 SPENT LAST YR
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 912
TRANSMISSIONS
C U GARAGE
2/5/90

ITEM	JASPER	SUMMIT	FORT WAYNE	RUSS MOORE	ALLEN CO MTR
CHRYSLER A904	\$352.87	\$225.00	\$225.00	\$210.00	NO BID
FORD C-6	\$354.60	\$225.00	\$225.00	\$225.00	NO BID
FORD A.O.D.	\$470.78	\$375.00	\$360.00	\$425.00	NO BID
JOBBER % +/-	NET	+5%	-1%	NET	+12%
LABOR PER HR	N/A	\$28.00	\$25.00	\$27.00	\$40.00

WARRANTIES AS FOLLOWS:

JASPER - 1 YR OR 12000 MILES ON PASSENGER CARS AND LIGHT DUTY TRUCKS
6 MOS OR 6000 MILES ON ALL OTHERS

SUMMIT - 6 MOS OR 6000 MILES

FORT WAYNE - 1 YR OR 15000 MILES

RUSS MOORE - 1 YR OR 12000 MILES

ALLEN CO - 90 DAYS OR 4000 MILES

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 2-1-90 @ 11:00 AM BID REFERENCE # 912

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR TRANSMISSIONS, REPAIR AND
SERVICE FOR THE CITY FLEET PER SPECIFICATIONS FOR 1990
RE-BID OF REFERENCE NO. 906
AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XXXXX \$1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A XXXXX 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: n/a %
IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Russ Moore Transmission Inc.

STREET ADDRESS 1121 W. Coliseum Blvd

CITY Fort Wayne PHONE # 482-9414

BY 
REPRESENTATIVE SIGNATURE

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

1. Governmental Unit: City of Ft. Wayne Date: Jan. 17, 1990
 2. County: Allen
 3. Bidder (Firm): Russ Moore Transmission Inc.
 Address: 1121 W. Coliseum Blvd
 City/State: Fort Wayne, IN 46808
 4. Telephone Number: 219-482-9414
 5. Agent of Bidder (if applicable): n/a

Pursuant to notices given, the undersigned offers bid(s) to City of Ft. Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

[Signature]
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
 Allen) SS:
 COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Russ Moore Transmission, Inc.

Bidder (Firm)

[Signature]
Signature of Bidder or Agent

Subscribed and sworn to before me this 17th day of January, 1990.

My Commission Expires: 19 Dec 90

County of Residence: Allen

[Signature]
Notary Public

DONALD F. CAMPBELL
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

PRICE SHEET

TRANSMISSIONS ~~NEW~~ Rebuilt Transmission Units

	List	Discount	Price
CHRYSLER A904 TORQUE CONVERTER	290.00 each	27.5%	\$ 210.00
FORD C-6 WITH TORQUE CONVERTER	290.00 each	22.5%	\$ 225.00
FORD A.O.D. WITH TORQUE CONVERTER	690.00 each	38.4%	\$ 425.00

PARTS AND LABOR

PARTS-JOBBER PLUS/MINUS (INDICATE + OR -) Net Price Includes _____ %
 LABOR RATE, PER HOUR Various \$ 27.00
 Discounts

MANUFACTURER'S WARRANTY:

See attached warranty-one year or 12,000 miles warranty

OTHER PARTS OR REPAIRS NEEDED BUT NOT MENTIONED IN THESE SPECS:

Allison Transmission - Unconditional 6 months warranty

	LIST PRICE	DISCOUNT	PRICE EACH
AT 540	\$875.00 each	20.5%	\$695.00 per unit
AT545	\$875.00 each	20.5%	\$695.00 per unit
MT640	\$1,890.00 each	20.5%	\$1,500.00 per unit
MT643	\$1,890.00 each	20.5	\$1,500.00 per unit
MT650	\$1,950.00 each	21%	\$1,540.00 per unit
MT653	\$1,950.00 each	21%	\$1,540.00 per unit

BID OR PROPOSAL BOND

THE Cincinnati Insurance Company

CINCINNATI, OHIO

KNOW ALL MEN BY THESE PRESENTS, THAT WE,

RUSS MOORE, INC.
1121 West Coliseum Boulevard
Fort Wayne, Indiana 46808

as principal, and *THE CINCINNATI INSURANCE COMPANY*, a Corporation organized under the laws of the State of Ohio
and licensed to do business in the State of Indiana, as surety, are held and firmly bound unto

CITY OF FORT WAYNE, INDIANA, DEPARTMENT OF PURCHASING
One Main Street
Fort Wayne, Indiana 46802

as obligee, in the penal sum of ONE THOUSAND AND NO/100THS-----\$1,000.00-----DOLLARS,
lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, sealed and dated this 1st day of February 19 90

WHEREAS the said principal is herewith submitting proposal for

1990 REQUIREMENTS FOR TRANSMISSION REPAIR, PARTS AND SERVICE

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal within the period specified therein for acceptance
(60 days if no period is specified) and the Principal shall enter into a contract with the said Obligee in accordance with the terms
of said bid and give bond for the faithful performance thereof within the period specified (30 days if no period is specified); or if
the Principal shall, in the case of failure to do so, indemnify the Obligee against any loss the Obligee may suffer directly arising by
reason of such failure, not to exceed the penalty of this bond, then this obligation shall be null and void; otherwise to remain in full
force and effect.

RUSS MOORE, INC. (L.S.)

By *William E. Bauman* (L.S.)

THE CINCINNATI INSURANCE COMPANY

By *Donald F. Campbell*
Donald F. Campbell Attorney-in-fact



THE CINCINNATI INSURANCE COMPANY

Cincinnati, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

H. Stanley Huff, Jr.; Donald F. Campbell; Jennifer J. Ruprecht;

Sandra Huff Waldrop and/or Thomas J. Campbell

of Fort Wayne, Indiana

its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to

Two Million Five Hundred Thousand and No/100 Dollars (\$2,500,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary and Treasurer and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Senior Vice President this 14th day of June, 1989.



STATE OF OHIO
COUNTY OF

) ss:
)

THE CINCINNATI INSURANCE COMPANY

Donald F. Campbell
Senior Vice President

On this 14th day of June, 1989, before me came the above-named Senior Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

Henry G. Berlon

HENRY G. BERLON, Attorney At Law
Notary Public State of Ohio
My commission has no expiration date.
Section 147.03 R. C.

I, the undersigned Secretary and Treasurer of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.

this 1st

day of February

19 90.



BN-1005 (6/89)

Robert J. Dineen
Secretary and Treasurer

2

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 12-1-90 @ 11:00 AM BID REFERENCE # 912

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR TRANSMISSIONS, REPAIR AND SERVICE FOR THE CITY FLEET PER SPECIFICATIONS FOR 1990
RE-BID OF REFERENCE NO. 906
AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XXXXX \$1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A XXXXX 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 2 %
IF PAID WITHIN 10 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME FORT WAYNE TRANSMISSION CENTERS
STREET ADDRESS 3841 NORTHROP ST
CITY F.W. IN 46805 PHONE # 484-1100
BY Michael D. Bonden President
REPRESENTATIVE SIGNATURE

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: JAN 24 1990
 1. Governmental Unit: CITY OF FORT WAYNE
 2. County: ALLEN
 3. Bidder (Firm): FORT WAYNE TRANSMISSION CENTERS
 Address: 3841 NORTHROP ST.
 City/State: FORT WAYNE, IN
 4. Telephone Number: 219-484-1100
 5. Agent of Bidder (if applicable): MICHAEL D. VONDERAU

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FORT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Michael D. Vonderau
 Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
ALLEN COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

FORT WAYNE TRANSMISSION CENTERS MICHAEL D. VONDERAU
 Bidder (Firm)

Michael D. Vonderau
 Signature of Bidder or Agent

Subscribed and sworn to before me this 31 day of JAN 1990.

My Commission Expires: MAY 25 1991

County of Residence: ALLEN

Robert R. Gribble Jr.
 Notary Public

ROBERT R. GRIBBLE JR.
 Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

3

PRICE SHEET

TRANSMISSIONS NEW

CHRYSLER A904 ^{WITH} TORQUE CONVERTER

\$ 225⁰⁰

FORD C-6 WITH TORQUE CONVERTER

\$ 225⁰⁰

FORD A.O.D. WITH TORQUE CONVERTER

\$ 360⁰⁰

PARTS AND LABOR

PARTS-JOBBER PLUS/MINUS (INDICATE + OR -)

-1 %

LABOR RATE, PER HOUR

\$ 25⁰⁰

MANUFACTURER'S WARRANTY: ALL TRANSMISSIONS SOLD AS REBUILDS
WILL CARRY A ONE YEAR, 15,000 MILE WARRANTY. WHICH EVER
OCCURS FIRST. IF TRANSMISSION WAS INSTALLED AT CU GARAGE
WE WILL PICK VEHICLE UP AT CU GARAGE IF WARRANTY
REPAIR IS NEEDED. WARRANTY COVERS PARTS AND ALL LABOR
PERFORMED BY FORT WAYNE TRANSMISSION CENTERS.

OTHER PARTS OR REPAIRS NEEDED BUT NOT MENTIONED IN THESE SPECS: _____

SEE ATTACHED / OVER

INTRODUCING

DEALER PRICE LIST



**FORT WAYNE
TRANSMISSION
CENTERS
PARTS DEPT.**

NORTH
Tim Sommers
Parts Manager
3841 Northrop
Ft. Wayne, IN 46805
(219) 484-1100

TORQUE CONVERTERS

DOMESTIC NON-LOCKUP

JOBBER

LIST

34.95

79.50

DOMESTIC LOCKUP

75.00

120.00

MASTER KITS

GM	JOBBER	LIST
200	31.70	71.05
2004R	41.05	92.00
300	29.15	65.55
325	32.64	73.15
350	38.63	86.60
400	33.23	74.55
440	62.98	141.15
700R4	43.09	96.60

FORD	JOBBER	LIST
C-4	19.89	44.60
C-5	20.27	45.40
C-6	31.83	71.35
F10D	46.41	104.00
14LD	34.59	77.55
FMX	23.93	53.60
ATX	36.17	81.05

CHRYSLER	JOBBER	LIST
727	27.41	61.40
904	24.01	53.80
A404	30.68	68.75

**FOREIGN CAR MASTER
KITS ARE AVAILABLE**

PLUS A COMPLETE LINE OF AUTOMATIC TRANSMISSION PARTS

DIGEST SHEET

TITLE OF ORDINANCE: Special

S-90-02-07

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 912 for rebuilt transmissions for the City Fleet through the City Utilities Garage for 1990. The costs reflect the lowest and most responsive of five (5) vendors.

EFFECT OF PASSAGE: Repair of transmissions and purchase of rebuilt ones to replace units than cannot be repaired.

EFFECT OF NON-PASSAGE: Without this service vehicles could not be repaired.

MONIES INVOLVED:	Russ Moore	\$15,000.00 +/-
	F W Transm	\$15,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: C U Garage 702-803-G154-4239

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-90-02-07

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #912 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and RUSS MOORE
TRANSMISSION INC., AND FORT WAYNE TRANSMISSION CENTERS for the
City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

[Handwritten signatures: Paul M. Burns, Mark E. Giaquinta, Henry Long, Samuel J. Talarico]

DATED: 2-27-90

Sandra E. Kennedy
City Clerk

Read the first time in full and on motion by Burns,
seconded by J. Burns, and duly adopted, read the second time by
title and referred to the Committee on City of Fort Wayne (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Conference Room 128, City-County Building,
Fort Wayne, Indiana, on _____, the _____, day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 2-12-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns,
seconded by J. Burns, and duly adopted, placed on its
passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. J-54-90

on the 27th day of February, 1990.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 28th day of February, 1990
at the hour of 10:30 o'clock PM, E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of February,
1990, at the hour of 2:00 o'clock P, M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR